

# State of Arizona



## Campaign Finance Report

**GOODYEAR FIREFIGHTERS PAC**  
Committee #: 200202413

Treasurer: HUSKY, BRANDON  
PO Box 918, Litchfield Park, AZ 85340  
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### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: October 4, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$2,520.38 |
| Total Cash Receipts this Reporting Period:      | \$646.00   |
| Total Cash Disbursements this Reporting Period: | \$781.23   |
| Cash Balance at End of Reporting Period:        | \$2,385.15 |

Report ID: 20408

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$646.00    | \$0.00 | \$646.00 | \$7,318.50    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$646.00    | \$0.00 | \$646.00 | \$7,318.50    |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$6.23      | \$0.00 | \$6.23   | \$697.45      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$775.00    | \$0.00 | \$775.00 | \$3,356.72    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$1,970.00    |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$781.23    | \$0.00 | \$781.23 | \$6,024.17    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$302.94      |
| <b>Total Cash Disbursed</b>             |          | \$781.23    |        |          |               |

Schedule C2 - Individual contributions

|                                       |                                       | Date       | Amount   | Cycle To Date |
|---------------------------------------|---------------------------------------|------------|----------|---------------|
| <b>Name:</b>                          | LOCAL 4005 FIREFIGHTERS               | 09/08/2004 | \$646.00 | \$3,799.50    |
| <b>Address:</b>                       | PO Box 918, Litchfield Park, AZ 85340 |            | Cash     |               |
| <b>Memo:</b>                          | Contributions from 38 members         |            |          |               |
| Total of Individual Contributions     |                                       |            | \$646.00 |               |
| Total of Refunds Given                |                                       |            | \$0.00   |               |
| Net Total of Individual Contributions |                                       |            | \$646.00 |               |
|                                       |                                       |            |          |               |

Schedule E1 - Operating expenses

|   |                                   | Date       | Amount | Cycle To Date |
|---|-----------------------------------|------------|--------|---------------|
| Name:   | BANK ONE                          | 08/31/2004 | \$6.23 | \$127.45      |
| Address:  | PO Box 92102, , Bedford, TX 76095 |            | Cash   |               |
| Memo:   | Banking service fee               |            |        |               |
| Total of Operating Expenses                     |                                   |            | \$6.23 |               |
| Total of Refunds, Rebates, and Credits Received |                                   |            | \$0.00 |               |
| Net Total of Operating Expenses                 |                                   |            | \$6.23 |               |
|   |                                   |            |        |               |

Schedule E4 - Other expenses

|   |  | Date       | Amount   | Cycle To Date |
|---|--|------------|----------|---------------|
| Name:   | HILL, MAXINE T   | 08/26/2004 | \$275.00 | \$525.00      |
| Address:  | 16607 W Fillmore St, Goodyear, AZ 85338                          |            | Cash     |               |
| Memo:   | Consulting fee final payment, Charter propositions on the ballot |            |          |               |
| Name:   | ARIZONA DEMOCRATIC PARTY   | 09/22/2004 | \$500.00 | \$500.00      |
| Address:  | 2910 N Central Ave, , Phoenix, AZ 85012                          |            | Cash     |               |
| Memo:   | Contribution   |            |          |               |
| Total of Other Expenses                         |  |            | \$775.00 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00   |               |
| Net Total of Other Expenses                     |  |            | \$775.00 |               |
|   |  |            |          |               |

Schedule D1 - Committee Debt

| Item   | Date       | Amount |
|--|------------|--------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>BANK ONE<br>Original Amount of Debt: \$5.82<br>Original Transaction Date: 09/30/2003 | 09/30/2003 | \$5.82 |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$5.82 |
| Total of Outstanding Debt Before Adjustments   |            | \$5.82 |
| Total Credits Against Outstanding Bills  |            | \$0.00 |
| Total Payments On Outstanding Bills  |            | \$0.00 |
| Total of Outstanding Debt After Adjustments  |            | \$5.82 |

